

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 09/10/2004		2. CONTRACT NO. (If any) DTMA1D04004		6. SHIP TO: Donna Seymour	
3. ORDER NO. DTMA1F04119		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Gail Bassette				8. TYPE OF ORDER	
b. COMPANY NAME TCE Digital Solutions				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 10905 Fort Washington Rd., Suite 105				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Fort Washington	e. STATE MD	f. ZIP CODE 20744			
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - 131900 - GAL060 - - 252E - - - - -				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  09/30/2008		16. DISCOUNT TERMS  10 days % 20 days % 30 days % 0 days %	
13. PLACE OF							
a. INSPECTION	b. ACCEPTANCE						

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$383,352.00		17(i) GRAND TOTAL	
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590				

22. UNITED STATES OF  
AMERICA BY (Signature)

Tracey L. Ford

23. NAME (Typed)  
Tracey L. Ford  
TITLE: CONTRACTING/ORDERING OFFICER

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## RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 09/10/2004		CONTRACT NO. DTMA1D04004		ORDER NO. DTMA1F04119		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>The contractor shall perform all work in accordance with the statement of work dated August 23, 2004</i>  MARAD Technical Engineering Design and Development Services  <i>Delivery Date      Start Date      End Date</i> 09/30/2008      09/10/2004      09/30/2008	1.00	NTE	388,352.000	388,352.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$388,352.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA1F04119	<b>Title</b> Tech Engineering and Design Seri	<b>Page</b> 4 of 4
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- - D14750 - 1 - 04 - 010 - - 131900 - GAL060 - - 252E - - - - -

\$383,352.00

**Total Funding: \$383,352.00**